

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 22nd day of July, 1974, the Honorable Commissioners' Court met in regular session with the following members present, to-wit:

Charlie Forse	County Judge
R. E. Smith	Commissioner, Precinct No. 1
G. W. Russell, Jr.	Commissioner, Precinct No. 2
Paul Lout	Commissioner, Precinct No. 3
H. E. Wilburn	Commissioner, Precinct No. 4
W. W. Cavender	Clerk of the Court

The County Treasurer submitted the following report:

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
APRIL, MAY AND JUNE, 1974

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<u>FUND</u>	<u>BALANCE LAST QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	38,554.55	20,419.61	0	58,974.16
GENERAL COUNTY	7,902.87	2,052.60	5,758.89	4,196.58
PERMANENT IMPRO.	5,965.19	407.19	351.71	6,020.67
JURY FUND	9,756.58	203.86	10.19	9,950.25
R O W	4,241.63	2,270.79	113.54	6,398.88
LATERAL ROAD	.03	0	0	.03
ROAD & BRIDGE SPEC.	51,931.50	43,154.28	2,124.41	92,961.37
ROAD & BRIDGE TAX	15,140.41	610.68	30.52	15,720.57
R. & B. #1	17,016.02	0	0	17,016.02
R. & B. #2	866.68	0	0	866.68
R. & B. #3	3,509.18	0	0	3,509.18
R. & B. #4	2,958.65	0	0	2,958.65
REVENUE SHARING	60,819.72	23,113.00	32,039.24	51,893.48

THE STATE OF TEXAS
COUNTY OF SABINE

I, Jesse J. Moody, County Treasurer for said county, do solemnly swear that the above quarterly report is true and correct.

/s/ Jesse J. Moody County Treasurer
Sabine County, Texas

In the matter of the above Quarterly Report of Jesse J. Moody, Treasurer, Sabine County, Texas, the Court examined said report and the same having been compared and examined by the Court and found to be correct, it is therefore ordered by the Court that the same be and is hereby approved and the Clerk of this Court is hereby ordered to enter said report, together with this order upon the minutes of the Court.

In the matter of the County finances in the hands of Jesse J. Moody, Treasurer, Sabine County, Texas, we, the Commissioner's Court of Sabine County, Texas do hereby certify that we compared and examined the above Quarterly Report and finding the same to be correct, have caused an order to be entered upon the minutes of the Commissioner's Court of Sabine County, Texas stating approval of said Treasurer's report by our said Court, which order recites separately the amounts received and paid out of each fund by the said Treasurer during the time covered by his present report and the balance of each fund remaining in said Treasurer's hands, and we further certify that we have actually and fully inspected and counted all actual cash and assets in the hand of said Treasurer and belonging to said County.

A F F I D A V I T

We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 have been in all things complied with at the term, 1974 of Commissioners Court, and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following amounts in each fund, to-wit:

OFFICERS SALARY	58,974.16
GENERAL COUNTY	4,196.58
PERMANENT IMPROVEMENT	6,020.67
JURY FUND	9,950.25
R O W	6,398.88

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LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	92,961.37
ROAD & BRIDGE TAX	15,720.57
R. & B. #1	17,016.02
R. & B. #2	866.68
R. & B. #3	3,509.18
R. & B. #4	2,958.65
REVENUE SHARING	51,893.48

/s/ Charlie Forse
COUNTY JUDGE

/s/ R. E. Smith
COMMISSIONER, PRECINCT NO. 1

/s/ Paul Lout
COMMISSIONER, PRECINCT NO. 3

/s/ G. W. Russell, Jr.
COMMISSIONER, PRECINCT NO. 2

/s/ H. E. Wilburn
COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 22nd day of July, A. D., 1974.

/s/ W. W. Gavender
COUNTY CLERK

Motion by Commissioner H. E. Wilburn, seconded by Commissioner R. E. Smith and by unanimous vote, the Court authorized Commissioner Paul Lout, Precinct No. 3, to advertise for bids for a motor grader.

Motion by Commissioner Paul Lout, seconded by Commissioner R. E. Smith and with all voting "AYE", Commissioner H. E. Wilburn, Precinct No. 4 was authorized to advertise for bids for a motor grader.

Commissioner H. E. Wilburn resigned as Sabine County Commissioner Court Representative on the Board of Directors of the Tri-County Community Action Program.

Motion by Commissioner Paul Lout, seconded by Commissioner R. E. Smith, and by unanimous vote the Court appointed Commissioner G. W. Russell, Jr. to replace Commissioner H. E. Wilburn on the Board of Directors of the Tri-County Community Action Program.

All accounts were allowed and made payable.

There being no further business, the Court adjourned.

Charlie Forse
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

Paul Lout
COMMISSIONER, PRECINCT NO. 3

G. W. Russell, Jr.
COMMISSIONER, PRECINCT NO. 2

H. E. Wilburn
COMMISSIONER, PRECINCT NO. 4

W. W. Gavender
CLERK OF THE COURT